



 My Name MASTER MILIND SANJAY PATHARE

 My Address NEAR RASHMI KIRANA STORE,PATLIPADA,GHOD
BUNDER ROAD THANE
WEST,THANE,MAHARASHTRA-400607.

MY INFORMATION


 Email ID miXXXXXXXXXXXXXXXXX@gmail.com


 Mobile Number 98XXXXXX71


 PAN FFXXXX49D


 Segment SILVER

MY HOME BRANCH INFORMATION

 Home Branch HIRANANDANI ESTATE
THANE

 Branch Code 11708

 Branch Email ID sbi.11708@sbi.co.in


 Branch Phone Number 022-25861319

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MY ACCOUNTS

Deposit Accounts		Currency	No. of Accounts	Available Balance
Transaction Accounts*	SAVING ACCOUNT	INR	1	2632.66
Total	INR: Rs. 2632.66			

*Each depositor is insured by the Deposit Insurance and Credit Guarantee Corporation(DICGC) upto the maximum of Rs. 5 Lakh, for both principal and interest amount held by him in the same right and same capacity.

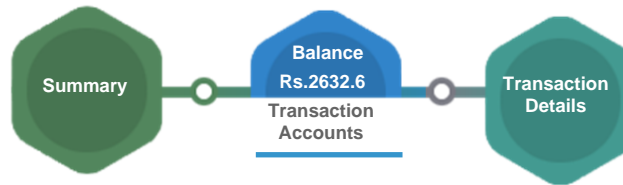


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TRANSACTION ACCOUNTS

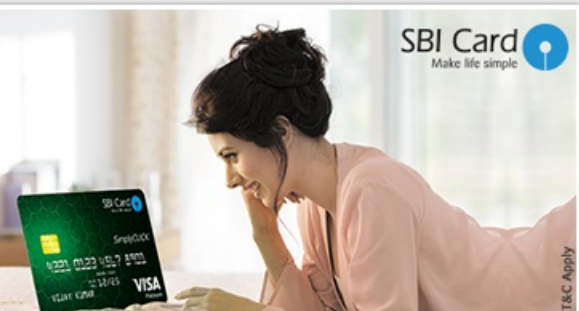
SAVINGS AND CURRENT ACCOUNTS

Account Type	Account Number	Account Status	Currency	Current Balance	Lien/Hold Amount	MOD** Balance	Available Balance
SAVING ACCOUNT	XXXXXXX6536	OPEN	INR	2632.66	0.00	0.00	2632.66

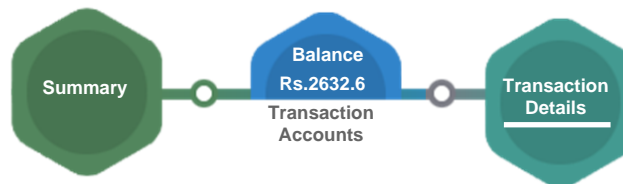
**MOD: Multi Option Deposit

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TRANSACTION DETAILS

SAVING ACCOUNT XXXXXXXX6536

Name of the Account Holder	MASTER MILIND SANJAY PATHARE
Address	NEAR RASHMI KIRANA STORE,PATLIPADA,GHOD BUNDER ROAD THANE WEST,THANE,MAHARASHTRA-400607.
Mode of Operation	SINGLE
Branch Name	HIRANANDANI ESTATE THANE
Branch Code	11708
MICR Code	400002205
IFSC Code	SBIN0011708
Nominee Registered	No
Available Balance	2632.66
MOD** Balance	0.00
Average Monthly Balance (AMB)	2606.48
Required Average Monthly Balance (Required AMB)	0.00

**MOD: Multi Deposit Account

TRANSACTION OVERVIEW

Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
Your Opening Balance on 01-11-21: ₹ 3567.66					
01-11-21	ATM CASH 13042 +BEHIND MUNICIPAL BUNGLTHANE	-	-	1500.00	2067.66
04-11-21	UPI/CR/130811000884/Mr SANJA/CBIN/9892361145/NA	-	1000.00	-	3067.66
04-11-21	UPI/DR/130841961437/SANTOSH /PJSB/pd3154841 @/nov w	-	-	300.00	2767.66
12-11-21	OTHPG 131615696300UNIQUEINDENTIFICATION CentralDel	-	-	50.00	2717.66
14-11-21	UPI/DR/131851103784/RAJ VITH/ICIC/raja.kapad/UPI	-	-	100.00	2617.66
24-11-21	UPI/CR/132820689573/SURAJ SA/SBIN/surajsanja/UPI	-	50.00	-	2667.66
24-11-21	UPI/DR/132850309059/DEEPAK N/KKBK/q68750042 @/UPI	-	-	50.00	2617.66
27-11-21	UPI/DR/133115684142/SHINDE S/ASBL/surajshind/UPI	-	-	130.00	2487.66
28-11-21	UPI/CR/133204894352/Ajinkya/MAHG/ajinkyatha/UPI	-	20.00	-	2507.66
28-11-21	UPI/CR/133215676489/VIKAS DE/IPOS/9372434653/Pay R	-	125.00	-	2632.66
Your Closing Balance on 30-11-21: ₹ 2632.66					

*All dates are in DD-MM-YY format

> Contents of this statement will be considered correct if no error is reported within 30 days of receipt of the statement.